



Campaign Finance Report

JACK DOODY-LEGISLATURE
Committee #: 200893601

Treasurer: DOODY, JACK
13227 N 2nd St, Phoenix, AZ 85022
Phone: (602) 277-3630
Email:
Candidate Name: DOODY, JACK
Office Sought: State Representative - District 6

2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: January 23, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$100.00
Total Cash Disbursements this Reporting Period:	\$39.34
Cash Balance at End of Reporting Period:	\$60.66

Report ID: 36368

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$100.00	\$0.00	\$100.00	\$100.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$100.00	\$0.00	\$100.00	\$100.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$39.34	\$0.00	\$39.34	\$39.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$39.34	\$0.00	\$39.34	\$39.34
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$39.34			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	11/23/2007	\$2.00	\$39.34
Address:	13226 N 7th St, , Phoenix, AZ 85022		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Check Return/Image Stmt Fee Per Statement 11/23/07			
Name:	WELLS FARGO BANK	11/23/2007	\$2.61	\$39.34
Address:	13226 N 7th St, , Phoenix, AZ 85022		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Prorated Service Charge per statement 11/23/07			
Name:	WELLS FARGO BANK	11/27/2007	\$23.73	\$39.34
Address:	13226 N 7th St, , Phoenix, AZ 85022		Cash	
Category:	Miscellaneous - Other			
Memo:	Check Printing per statement dated 12/21/07			
Name:	WELLS FARGO BANK	12/21/2007	\$2.00	\$39.34
Address:	13226 N 7th St, , Phoenix, AZ 85022		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Check Return/Image Stmt Fee per statement 12/21/07			
Name:	WELLS FARGO BANK	12/21/2007	\$9.00	\$39.34
Address:	13226 N 7th St, , Phoenix, AZ 85022		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Service Fee per statement 12/21/07			
Total of Operating Expenses			\$39.34	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$39.34	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan DOODY, JACK Original Amount of Loan: \$100.00 Original Date of Loan: 11/15/2007	11/15/2007	\$100.00
Loan Balance at End of Reporting Period		\$100.00
Total of Outstanding Loans Before Adjustments		\$100.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$100.00

